

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. <p style="text-align: center;">TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306</p> <p style="text-align: center;">Tax Exempt agency of the Texas State Government</p>	4. Purchase Order No. <p style="text-align: center;">306-16-8288</p>	12. HUB: <p style="text-align: center;">N/A</p>	13. Order Type: <p style="text-align: center;">Spot</p>
2. Agency Billing Address <p style="text-align: center;">**ACCOUNTING DEPARTMENT**</p> <p style="text-align: center;">Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185</p>	5. PCC H	14. Vendor Identification No: 19116468604-008	
	6. Current Document No.	15. Vendor Address: <p style="text-align: center;">CITIBank Amazon Web Services Inc PO Box 84023 Seattle, WA 981248423</p>	
	7. Document (order) amt <p style="text-align: center;">\$100.58</p>		
	8. REF DOC	16. Vendor Contact Info: <div style="display: flex; justify-content: space-between;"> Phone: Fax: </div> Email: www.amazon.com	
3. Destination of goods or service <p style="text-align: center;">FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701</p>	9. Service Period or Expected Delivery Date: <p style="text-align: center;">2/22/2016 - 3/9/2016</p>		10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393
	11. TSLAC Project Contact: Email:		
	Phone:		

17. Description

PROCUREMENT CARD PURCHASE

Tablet for TBP that will replace the previous tablet that was cancelled by the Vendor. Please reference PO # 306-16-8153. Tablet will be used for staff to assist patrons in troubleshooting of Braille and Audio Reading Download (BARD) downloads using Android products.

Order was processed online. Shipping is FREE.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43912	16	7378	7401	\$100.58	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Dragon Touch A1X Plus 10.1" Quad Core Tablet PC Google Android 4.4.2 KitKat, 1GB RAM, 16GB Nand Flash, Built-in Bluetooth GPS, HDMI, Google Play Pre-installed, Dual Camera, 3D Game Supported, 2015 New Model Order # 104-4775840-3848249	204-54	1	Each	\$100.58	\$100.58

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

INTERNAL PO ONLY

Grand Total \$100.58

26. Legal Cites: DIR Blanket Exemption applies for this purchase

27. Division Tracking Number: TBP 16-92

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency.
If you need further proof of this, please contact the Agency Contact in box #10.

Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

28. Approval Signature 	Date <p style="text-align: center;">1/26/2016</p>	29. Vendor Signature	Date
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**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

Fiscal Year 2016

RECEIVED

JAN 25 2016

☒ Purchase Requisition (PR) ☐ Blanket/Non-PR*

**PURCHASING
LSTA # LS-00-15-0044-15**

Blanket PO # 306-

*CFO Signature not required for blankets.

PO # 306- 16-8288

Division Tracking # TBP 16-92

Previous PO #: 306 - 15-8153

Encumbrance Number: _____

Vendor Name: AMAZON.COM

Address: PO BOX 81226

City, State, Zip: SEATTLE, WA 98108-1226

Phone: 800-201-7575

Contact Name: _____

Email: _____

Vendor ID# : 91-1994984

DUNS: 965048981

Requested Delivery Date: **January 31, 2016**

SAM Expiration Date: Jul 13, 2016

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
Android Tablets: Dragon Touch® 10.1" Quad Core Google Android Tablet PC, 1Gb Ram 16Gb Nand Flash, IPS, 5.0MP Camera w/ AutoFocus, Bluetooth®, GPS, HDMI Output previously canceled To be used for staff to assist patrons in troubleshooting of Braille and Audio Reading Download (BARD) downloads using Android products.	204-54 ✓	1	each	139.00 100.58	139.00 100.58	43912	7401	7378

Subtotal	\$139.00	100.58
Shipping & Handling	\$6.00	
Grand Total	\$145.00	100.58

Special Instructions: _____

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

FFY 2015 • CFDA: 45.310 • Grants to States • Institute of Museum & Library Services

Ava M. Smith

1. Requestor or Contract Manager Signature (always required)

Ava M. Smith 3-5428

Type name & phone number of Requestor or Contract Manager

6. Executive Signature (if required)

Ronnie Osborne 1/25/16

7. Chief Fiscal Officer (always required)*

Date

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

1/20/2016
2. Purchasing Liaison Signature Date

P. Rodriguez CTP 1/24/2016
Ordered by Date

Cora M. Smith 1-21-16
3. Division Director Signature (always required) Date

Feb 22 - Mar 9
Estimated Delivery Date

4. If IT related, send PR to Accessibility Team.

For Accessibility Team:

ADA Compliant: (Circle One) YES NO

1-25-16
5. Director or IRT (if required) Date

Received by (Signature) Date

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 2/26/2015

Vendor Change Approvals:

Please initial and date accordingly

Purchasing Signature Date

1. _____ 3. _____ 5. _____ 7. _____
2. _____ 4. _____ 6. _____